

WORLD PEACE NOW FOUNDATION CIC

Company limited by guarantee

**Company Registration Number:
07898807 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2022

Period of accounts

Start date: 1 February 2021

End date: 31 January 2022

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for the Period Ended 31 January 2022

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WORLD PEACE NOW FOUNDATION CIC

Directors' report period ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Additional information

The company is supported by the director by way of loans injected to meet the financial commitments, the balance due to the director at the year end is £7,923.68 (2021 - £6,711.56)

Directors

The director shown below has held office during the whole of the period from
1 February 2021 to 31 January 2022

Daniel Percy Harris

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
24 June 2022

And signed on behalf of the board by:

Name: Daniel Percy Harris

Status: Director

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Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3	66	54
Cash at bank and in hand:		1,951	1,227
Total current assets:		<u>2,017</u>	<u>1,281</u>
Creditors: amounts falling due within one year:	4	(7,924)	(6,712)
Net current assets (liabilities):		<u>(5,907)</u>	<u>(5,431)</u>
Total assets less current liabilities:		<u>(5,907)</u>	<u>(5,431)</u>
Total net assets (liabilities):		<u>(5,907)</u>	<u>(5,431)</u>
Members' funds			
Profit and loss account:		(5,907)	(5,431)
Total members' funds:		<u>(5,907)</u>	<u>(5,431)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 January 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 24 June 2022
and signed on behalf of the board by:**

Name: Daniel Percy Harris
Status: Director

The notes form part of these financial statements

WORLD PEACE NOW FOUNDATION CIC

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 January 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 January 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Other debtors	66	54
Total	<u>66</u>	<u>54</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Other creditors	7,924	6,712
Total	<u>7,924</u>	<u>6,712</u>

COMMUNITY INTEREST ANNUAL REPORT

WORLD PEACE NOW FOUNDATION CIC

Company Number: 07898807 (England and Wales)

Year Ending: 31 January 2022

Company activities and impact

The company (now known as a "nonprofit ethical incubator") aims to develop project tools (both online and offline) to help to facilitate collaborative working on joint projects locally and internationally. During the financial year 2021 to 2022 the company has been investigating technologies and partnerships that would facilitate the creation of these online tools. Initial ideas have been drawn up for the functional specification of these online tools. Social networking and newsletter infrastructure has been put in place. The company continues hosting fundraising tools for the online community Global Challenges Collaboration, for the environmental based app NoPlasticApp, and for the art based project CultureBanked. Two newer projects continue to be supported, a health and safety app BublbersApp, and a configurable dating app WhenWeMeet. The company is seeking to host further projects that are compatible with the company's goals. The company has previously raised funds for NoPlasticApp and is seeking further funding for all of its projects in order to continue their development.

Consultation with stakeholders

In the process of identifying suitable technologies and functional specifications for the online tools, stakeholders have been consulted. At this stage the consultation has been lightweight and we will be ramping this up as the development progresses. To engage with stakeholders communication tools such as social networks and newsletters have been put in place.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
24 June 2022

And signed on behalf of the board by:

Name: Daniel Percy Harris

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.